

02-R-1481

## A RESOLUTION BY

## CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROCKDALE PIPELINE, INC FOR FC-7476-02, ANNUAL CONTRACT FOR PIPE LAYING FOR DEPARTMENT OF WATER ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED NINE MILLION DOLLARS (\$9,000,000.00), SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 574001 Q24J05039999 -\$3,000,000.00 AND 2J27 573001 Q24J02049999 -\$6,000.000.00.

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7476-02, Annual Contract for Pipe Laying for the Department of Water on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7476-02, Annual Contract for Pipe Laying for the Department of Water be awarded to Rockdale Pipeline, Inc; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Rockdale Pipeline, Inc. for FC-7476-02, Annual Contract for Pipe Laying for the Department of Water, in an amount not to exceed Nine Million Dollars (\$9,000,000.00) based on unit prices; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J27 574001 Q24J05039999 - \$3,000,000.00 and 2J27 573001 Q24J02049999 - \$6,000,000.00.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

SEP 03, 2002 SEP 11, 2002

## Atlanta City Council

## Regular Session

CONSENT I Pgs. 1-14; Except 02-R-1137; 02-R-1458

Applications of the second second

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood B Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

		09/03/02 Council Meeting
ITEMS ADOPTED ON CONSENT		ITEMS ADVERSED
AGENDA		ON CONSENT AGENDA
1. 02-O-1455	43. 02-R-1492	59. 02-R-1418
2. 02-O-1456	44. 02-R-1347	60. 02-R-1419
3. 02-O-1457	45. 02-R-1461	61. 02-R-1420
4. 02-O-1460	46. 02-R-1462	62. 02-R-1421
5. 02-O-1454	47. 02-R-1471	63. 02-R-1422
6. 02-O-1336	48. 02-R-1484	64. 02-R-1423
7. 02-O-1337	49. 02-R-1486	65. 02-R-1424
8. 02-O-1339	50. 02-R-1363	66. 02-R-1425
9. 02-O-1340	51. 02-R-1364	67. 02-R-1426
10. 02-O-1341	52. 02-R-1365	68. 02-R-1427
11. 02-O-1342	53. 02-R-1412	69. 02-R-1428
12. 02-O-1343	54. 02-R-1413	70. 02-R-1429
13. 02-O-1226	55. 02-R-1414	71. 02-R-1430
14. 02-O-1446	56. 02-R-1415	72. 02-R-1431
15. 02-O-1465	57. 02-R-1416	73. 02-R-1432
16. 02-R-1370	58. 02-R-1417	74. 02-R-1433
17. 02-R-1371		75. 02-R-1434
18. 02-R-1372		76. 02-R-1435
19. 02-R-1373		77. 02-R-1436
20. 02-R-1374		78. 02-R-1437
21. 02-R-1375		79. 02-R-1438
22. 02-R-1376		
23. 02-R-1378		
24. 02-R-1379		
25. 02-R-1380		
26. 02-R-1392		
27. 02-R-1468 28. 02-R-1480		
28. 02-R-1480 29. 02-R-1481		
30. 02-R-1482		
31. 02-R-1483 32. 02-R-1385		
33. 02-R-1479		
34. 02-R-1369		
35. 02-R-1439		
36. 02-R-1440		
37. 02-R-1495		
38. 02-R-1500		
39. 02-R-1501		
40. 02-R-1386		
41. 02-R-1388		
42. 02-R-1491		

1st Consent I Vote: 14Yeas; 0 Nays (See RCS #3953) Items Removed from Consent: 02-R-1137; 02-R-1458 1<sup>st</sup> Consent I Vote:

\_3rd **DFC** Vote FINAL COUNCIL ACTION MAYOR'S ACTION MAYOR CERTIFIED SEP 0 3 2002 Readings □1st & 2nd □V Vote SEP ( **⊡**Consent □2nd Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Other: Action: Other: Chair Date Date Chair First Reading Date 2002 Fav, Adv, Hold (see rev. side) Fay Adv, Hold (see rev. side) Committèe Members Refer To Refer To Other: Action: Action: Other: Date Chair Referred to Committee Date Chair ADOPTED BY REGULAR REPORT REFER SEP 0 3 2002 1st ADOPT 2nd READ & REFEROUNCIL
PERSONAL PAPER REFER DOLLARS CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND OF WATER IN AN AMOUNT NOT TO MAYOR OR DESIGNEE TO ENTER INTO AN CONTRACTUAL FOR PIPE LAYING FOR DEPARTMENT OF (\$9,000,000.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL 573001 NC FOR FC-7476-02, ANNUAL CONTRACT AGREEMENT WITH ROCKDALE PIPELINE WATER ON BEHALF OF THE DEPARTMENT ે -1481 **AUTHORIZING** (Do Not Write Above This Line) BY CITY UTILITIES COMMITTEE MILLION ADVERTISE & REFER CONSENT REFER NUMBERS: NN NN NN RESOLUTION A RESOLUTION Date Referred Date Referred Date Referred APPROPRIATE Q24J05039999 324J02049999 Referred To: Referred To: Referred To: CENTER